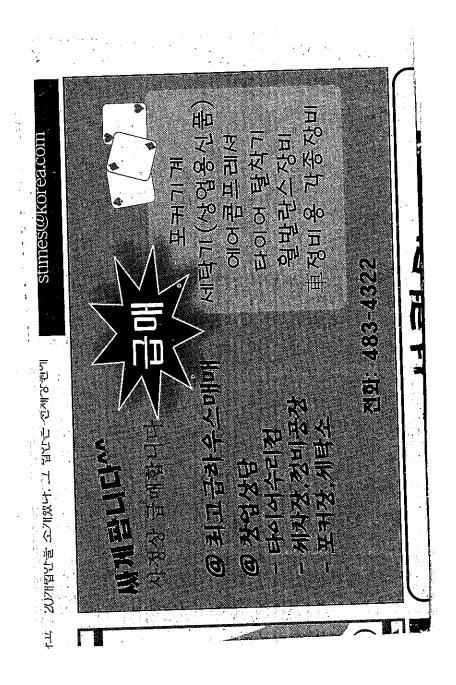
Exhibits



ANNUAL CORPORATION REPORT

FILED CXETTODINAMENT OF THE FORDOM MONTAIN ISSUEDS

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2014 FEB 19 AM 7: 29

FILING:

THE INITIAL REPORT MUST BE FILED WITHIN 60 DAYS OF INCOMPOBATION. WHULL REPORT MUST BE FILED ON OR REPORT MARCE \mathbf{I}^{H} OF EACH YEAR.

Flesh by Rallage as

FILE WITH:

REGISTRAR OF CORPORATIONS
Office of the Attorney General
2th Floor Administration Bldg/Capital Hill
Saipen, MP 96950

953320

INITIAL REPORT: REPORT FOR THE YEAR CHECK ONE: (X) Domestic Corporation () Foreign Corporation

	No. of Corporation:	(Attach map showing local	nice if address is only a P. O. Bo	x)
ASIA ENTERPRISES I	INCORPORATED	Tel. No.: 235-43	121	
P.O. Box 503448	_	141.1(4)		
Saipan, MP 96950)			
Name, Mailing Address & Telephone	No. of Registered Ages	t: (Allach Map showing lo	oszlon if sódross is only s P. O. F	Box)
PARK, HWA SUN			***	
P.O.BOX 503448		Tal Na: 235-4	321	
Saipan, MP 96950)			· · · · · · · · · · · · · · · · · · ·
LIST OF DIRECTORS:		Nationality		Address
		Korea	P_O_ Box 503448	, Saipan, MP 96950
KIM, HANG KWON		Korea	1)	,,
PARK, HWA SUN . YU, SEUNG-HEE CINDY		USA	11	
10, SEGRG-HER OTHER				
LIST OF OFFICERS:	Position	Nationality		Address
Nume		Korea	same as	
KIM, HANG KWON	Pres. Vice-Pres.	USA	11	
YU, SEUNG-HEE C.	Secretary	ADV		
PARK, HWA SUN	Treasurer	Korea	31	
	**CHORL GT			
DESCRIPTION OF BUSINESS AC	TITVITIES - Lim all lin	es of business:		
Market/Laund	romet		•	•
rial Rec/ Haulia	LOMEZE			
-, -				
STOCK ISSUED AND OUTSTAN	IDING;	Class of Shar	•	Amount Paid for Share
Number of Shares		GINER OF STIER		
Charlest It It.			entodas	\$30,000.00
		COMMON	STUCK	420,000,00
30,000 shares			, , , , , , , , , , , , , , , , , , ,	•
	IMMIGRA	COMMON TATUS	NATIONALITY	NUMBER OF SHARES HEL
30,000 shares		SUTATE HOIT	, , , , , , , , , , , , , , , , , , ,	NUMBER OF SHARES HEL 27,000 shares
30,000 shares NAME OF SHAREHOLDERS KIM, HANG KWON	Bus.	Visa (2 yrs)	YTLLANOITAN	NUMBER OF SHARES HEL
30,000 shares	Bus.	SUTATE HOIT	NATIONALITY Korea	NUMBER OF SHARES HEL 27,000 shares
30,000 shares NAME OF SHAREHOLDERS KIM, HANG KWON	Bus.	Visa (2 yrs)	NATIONALITY Korea	NUMBER OF SHARES HER 27,000 shares
30,000 shares NAME OF SHAREHOLDERS KIM, HANG KWON	Bus.	Visa (2 yrs)	NATIONALITY Korea	NUMBER OF SHARES HEL 27,000 shares
30,000 shares NAME OF SHAREHOLDERS KIM, HANG KWON	Bus.	Visa (2 yrs)	NATIONALITY Korea	NUMBER OF SHARES HEL 27,000 shares
30,000 shares NAME OF SHAREHOLDERS KIM, HANG KWON	Bus.	Visa (2 yrs) Visa (2 yrs) Visa (2 yrs) Signature:	NATIONALITY Korea Korea	NUMBER OF SHARES HEL 27,000 shares 3,000
30,000 shares NAME OF SHAREHOLDERS KIM, HANG KWON PARK, HWA SUN	Bus. Bus.	Visa (2 yrs) Visa (2 yrs) Visa (2 yrs) Signatura:	NATIONALITY Korea Korea Towle ofwa	NUMBER OF SHARES HET 27,000 shares 3,000
30,000 shares NAME OF SHAREHOLDERS KIN, HANG KWON PARK, HWA SUN	Bus. Bus.	Visa (2 yrs) Visa (2 yrs) Visa (2 yrs) Signatura:	NATIONALITY Korea Korea Orea Hwa Sun/Secretar	NUMBER OF SHARES HER 27,000 shares 3,000
30,000 shares NAME OF SHAREHOLDERS KIM, HANG KWON PARK, HWA SUN	Bus. Bus.	Visa (2 yrs) Visa (2 yrs) Visa (2 yrs) Signature:	NATIONALITY Korea Korea Towle ofwa	NUMBER OF SHARES HER 27,000 shares 3,000 Am

Case 1:05-cv-00019 Document 68-3 Filed 07/14/2006 Page 4 of 15

THE MORTE

Commonwealth of the Northern Mariana Islamis DIVISION OF LABOR P.O. Box 10007, Saipan, MP 96950

DECLARATION OF ACCEPTING EMPLOYER

I, ORAME OF AUTHORIZED SIGNATORY) OF CORPORATION/BUSINESS NAME) declare under penalty of perjury that I knowingly and freely accept the transfer of employment of NAME OF EMPLOYEE) (COUNTRY OF ORIGIN) the Employer of Record. Furthermore, I hereby declare
that I will assume all duties, responsibilities, obligations, etc., of an Employer of Non-resident Worker as required and provided under the Non-resident Workers Act, Minimum Wage and Hour Act and the CNMI Alien Labor Rules and Regulations, C.R. Vol. 10, No. 4 (April 15, 1988), et seq. Furthermore, I hereby declare that the above named transferee will be under my employment as a and that I will be responsible for the payment of all applicable fees to effectuate this Transfer and that I knowingly assume all liabilities.
Entry Permit No. Surety Bond Co./No.
CONDITIONAL GRANT OF TRANSFER
The transfer of the employee
to Accepting Employer is hereby CONDITIONALLY GRANTED as of this date pursuant to Section 3(b) of Public Law No. 11-6 and Section 5 (b) of P.L. 12-11, to perform services in the job category of
The Employee's Work Days and Hours shall be to from from for a total of strain hours per week.
Compensation: In consideration of the services to be performed by the Employee, the Employer agrees to pay the Employee compensation in the amount of: 1. \$
 \$
All other contract provisions, obligations and restrictions including termination or employment shall be controlled by the terms and conditions of the attached employment contract signed by the employer and employee.
Both the Accepting Employer and the Employee understand this conditional transfer / accompanying application shall be denied later should the Accepting employer fail to comply with all requirements of law, regulation and policy within the standard time allowed in order to obtain a Work/Entry Permit. Should the application be denied or should either the employee or Accepting Employer terminate the employment relationship, the Accepting Employer shall be liable for/required to purchase a one-way ticket to the employee's original point of recruitment outside the Commonwealth and the employee shall depart on the next available flight.
If the application is denied by the Division, this conditional transfer will also expire the same day of denial issuance. However, if for any reason the application is neither approved nor denied by the Division, this conditional transfer will expire one year from the date the conditional transfer is approved.
Date: Date:
The Control State Control of the Same of t
Accepting Employer: Print Name and Sign Employee: Print Name and Sign
Title:
IN WITNESS WHEREOF, I hereunto set my hand and official seal this day of 200
SEUDO-HEE CINDY VII NOTARY PUBLIC Convenies of the Forthern Mariana Islands
NOTARY PUBLIC



D. ISION OF REVENUE AND T. CATION

CORPORATE INCOME TAX RETURN



	For		2004	OKAIE	ACOU	TE IA)	RET	URN	ĺ			
Form	1120CM	ionadi year	2004 or tax yea	ar beginning_		,2004,	ending_			0	••••	
A Check 1 Consc	k if a	Name		(Please typ	e or pri	nt in ink))	_	,		200	4
(attac	ch Form 851) onal holding co.	ASIA	ENTERPRIS	ES INCORT	ንበ አ ጥኒ	ידי				B En	ployer identific	etico ou
(attac	ch Sch. PH) and service corp.		and room or suite no.	KEPO boy sans	OKALE	ıU					66-0458	8813
(See ii	nstructions) a L	P.O.	Box 5034	48	-Rea to tust	ructions.)				_	te incorporated	
4 Schedu	ule M-3 required	SAIF	AN, MP	96950								
		☐ Initial return								O To	tal assets (see	page & of instructions;
		RCE OF	(2) D Final return	(3) □ Name	thange	(4) 🗆 Addres	s Change			┤ \$,610.00
1a Gr	oss receipts or sales	CCE OF	INCOME			INCO	A.		-	B		,010.00
b Le	ss returns and allow	ADCOR,			136	050 G 3102	ME WITH	OUT	1	NCOME	WITHIN	TOTA
2 Co	st of goods sold is	chadus - a u		cBal	► 1c		44741 14 11 1		Carago Cara Part	· 作成版	4 KAN 14	
3 Gr	oss profit. Subtract	t line 2 from	line 1c	**********************	2			_	- 	42,	820 00	
o 4 Div 5 Into	vidends (Schedule (erest	C, line 19)		**********	3_							
6 Gr	erest Oss rents		******************	**********	5	 						
5 7 Gra	oss rents	•••••	*****************		6	 						
8 Cap	pital gain net Income	. (******************	***************	7	 						
9 Net	gain or (loss) from I		ania o (Louis 14	20))	8	 						
10 Oth	er income (see page al income. Add line	11 of instruc	tions	ich Form 4797)	. 9		 -		┪			
11 Tota	al income. Add line	s 3 through	io.	:uegnie)	10.				┪			
12 Con	npensation of office aries and wages (les	rs (Schedule	F line 4)		11			+-	+	(0.0		
13 Sala	aries and wages (les	s employmen	t credite)		12				 	42,8	20.00	42,82
14 Kep	pairs and maintenan	ce	***************************************	***********	13			7	 	7	32 100	
16 800	debts		***************************************	*****************	14						32100	
17 Tave	tss and licenses (Do not		***************************************		15						╼┼╼╌┼	
€ 18 Inter	es and licenses (Do not rest	include non-ref	undable credits use	ed on this neturn)	16					28,4	25 00	
19 Char	rest	****************	,	*******************	18	7.7		┵—			56.00	
	itable contributions (f instructions for	10% limitation)	19				-		- TVV	
21 Less	depreciation claimer	1 4562)	20	L	199			ــــــــــــــــــــــــــــــــــــــ	<u></u>			
; 4110 1	CISCANGLE OU LETTE		41		194		A STATE OF THE STA		····	The second	Section 1	
⊤ ∠∠ ∪epi	etion				21b			7			·	<u> </u>
23 Adve	ertising	****************		***************	22			7-				
1 - 7 7 5113	ion, profit-sharing, loyee benefit progra	etc., plans	**************		23			 				
1 20 04	loyee benefit progra r deductions (attach	ims		*****************	24	1 -					┯┼┈┼╌	
27 Total	deductions (attach	ı schedule)		***************************************	25 · . 26			4			_	
= 28 Taxah	le income beter		#11 20		27					13,6	30.00	
⊒ deduc	ctions. Subtract lin	e 27 from the	ss deduction an	d special	1187-2	All a state for	as in	<u> </u>		6/, L	43,00	67,143.
28a Alloc										2/ 2/	23.00)	
29 Less					28a		%			00	231-001	(24,323.
70 7	b Special deduc	tions (Sched	Uie C. line 201	An is Ci-IUSE	ictions)	************	*********	29a				100 %
30 Taxat	b Special deduction bie income. Subtrac	t line 29c from	m line 28, (see i	Ostructions If 1			.1	29b			29c	
≟ 32 Pavm	- GX (Schedule J. II.	no 111			scheduje.	C, IIn# 12,	, was corr	pleted)	*******	30	£24,323
6 b 2				32a		·····	•••••••	********		*********	31	
32 Paymo b 20 c Le	004 estimated tax pass 2004 refund appl	eyments		32b		╆╼┩						
nd B Ta	x deposited with F	00 101 011 PO	rm 4466	32¢ ()	1 0	Bai ▶ [3	32d			_	
	ex deposited with Foredit for tax paid on	undistribut		*************		**********		20				
10 : 9 Cr	Odli for Fodomi tov		. 3 1		J¥1		17	24			- Eritisa	•
K ->> ccstima	ated tax censiliv /cos		, 01111 4130/	See INSTRUCTION	18		131	2g		- -	32h	
- Jex Di	Je. // line 32h le em	allan at		ariest CiteCK IS	FOR 22	'20 is stro.	a band	********		▶ 🖂	33	<u>v</u>
36 Enter	ue. If line 32h is am ayment. If line 32h i amount of line 35 vo	s larger than	the total of lines	31 and 33. and	enwunt o	WOG (See	Instruction	s on p	Page 29)	۔۔۔۔۔۔۔	. 34	11 8 22 13
Under ca	ayment. If line 32h I amount of line 35 yo enalties of perjury, I declare t eon of preparer (other than to	u want: Cre	dited to 2005 es	timated tax '	=:::00 90 !ina 7	n overpald . navt A	7 (300 inst	ruction	та оп рад	9 29)	. 35	U 3 4 4 1
Declarati	on of preparer (other than t	rat i Nave examine EXDaver) is haced -	d this return and acco	mpanying scheduler	and statem	orts and to the	= H = 4}		Refu	nded >	17	
ign lere ►	enalties of perjuly, I declare to ion of preparer (other than to	- ,, i- sasou (it an impunation of wh	ich preparer has an	y knowledge	ing and the second seco	or my k	nowledg	e and belief,	they are to	e, correct, and	complete
				09/15/	2005	,	SIDENT			May t	he Division	of Revenue
	Signature of officer						OTUUM.			IEXZEIT	ON DISCUSS 1	his return week .
——————————————————————————————————————				Date		Title "				Piopai	rer shown be ctions)?	low (see
1 010	r's signature			···	Trat-					☐ Yes		7 n.
parer's Firm's	name (or yours if			·	Date		Check	if self-e	mployed			No ers SSN or PTIN
Self-er	mployed) and	> .									· repai	
addre	ss and zip code	-							EIN >	•		

		22		_	
Chapter 7 Tax Adjustment (See page 29 of instructions.)				Pa	ge 2
Enter amount from the state of the				-	
"ax overpaid before rebate offset. Enter amount from line 13 of Form OS-3405A		***************************************	1	U	
			2 ,	0	
ate charges. Enter all applicable late charges here, based on the underpaid tax shown on I estimated tax penalty as shown on line 33, page 1 of this return (see supplemental instrum	ine 1 of th	is part. Also include			-
estimated tax penalty as shown on line 33, page 1 of this return (see supplemental instruct	tions on p	age 29)	3		
-6 Tax on overpayment of gradity of	****			0	
of this return. If zero or less enter in	lines 32f a	ind 320 as shaws :	4		<u></u>
Total due (di dyemaid) Add Research			5	<u> </u>	
place a pracket around the floure and a second amount que, pay this a	amount Sto	n here if the come .	1 1945 B	0_	
an everpayment enter amount you want credited to 2005 ESTIMATED TANK	**************	794	6	Ü	-
			7		
Net overpayment. Subtract the total of lines 7 and 8 from line 6	te the quarter	to apply	8	——————————————————————————————————————	 -
Schedule A Cost of Goods Sold (See page 17 of instructions.)			9 (
nventory at beginning of year			<u>-</u> -		
Purchases	• • • • • • • • • • • • • • • • • • • •		1		 -
2 Cost of labor	************		2		
Additional section 263A costs (attach schedule)			3		
			4		
Other costs (attach schedule)			5		
Total. Add lines 1 through 5			6		
***************************************		- -	7		
Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2	*************	 			
Cost as described in Regulations section 1.471-3			8		
Lower of cost of market ne described 1,471-3					
(iii) Other (Specify method used and attach explanation.) >					
Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attained in the LIFO inventory method was used for this tax year, enter percentage (or amounts) or if property is produced or acquired for resale, do the rules of section 263A apply to the corpor was there any change in determining quantities, cost, or valuations between opening and closing in Schedule C. Dividends and Special Particular.	r closing ii	wentory computed unde	r LIFO 9d		
Schedule C Dividends and Special Deductions (See page 18 of instructions.)	,,,c.,,ci,y,	n res, aπach explanati (a)		s 🗆 NO	
		Dividends Received	(b) %	Special deductions	
pent-financed stock)	1	•		(a) x (b)	
debt-financed stock)		· · · · · · · · · · · · · · · · · · ·	70	 	
of dolinestic alig foreign corporations (section 34e A)			80 599	<u> </u>	
- certain preferred stock of less-than-20%-owned public utilities			instructions		
Dividends on certain preferred stock of 20%-or-more-owned subtinguities	5		42		
Dividends from less-than-20%-owned foreign corporations and certain FSCs that are subject to the 70% production	 - -		48		T
Dividends from 20%-or-more-owned foreign and the state of	6		70		
eduction wholly owned foreign subsidiaries subject to the 80%	7				
The state of the s	8		100		
Dividends from domestic corporations received by a small business investment company operating	9	<u></u>	100		
under the Small Business Investment Act of 1958					
Dividends from affiliated group members and certain FSCs that are subject to the 100% deduction	10		100		
- controlled lideligh corporations subject to the BEST destruction	111		100		
not liveryn corporations not included on lines 3 g 7 p 46 hade	12		85		
total total comporations under subpart F (attach Format)				(c):	
	14				
of 3 feetles not included on lines 1 2 or 3 feetles 0.40(4)	15	1 15		(rà	
The state of the s	16				443
por on cortain preferred stock of public utilities.	17				. 771
through 17. Enter here and on line 4 nace 4					
ctal special deductions. Add lines 9, 10, 11, 12, and 18 Enter here and on page 1, line 29b	19		of the last		
Enter here and on page 1 line 20h		<u></u>	August 2010 L		

E Compensation of Officers (See Instr Note: Complete Schedule E only if to	ructions for page 1, line	12, on page 13 of ine	(ructions)			Pag
al Namo et esc	1000	mios 4 uirough 10 on i	age 1, Form 1120C	M) ara tson one		
(b) Socia	security number	(c) Percent of time	Percent of come	ration stock owned	r more.	
		devoted to business	(d) Common	(a) Denémbed	(f) Amount	of compensati
		. %		(e) Preferred	1,7,	- compensati
		%	. %	%		
		%	%	%		
		%	- %	%		
Total compensation of officers Compensation of officers claimed on Schedule A an Suptract line 3 from line 2. Foto 2.		%.	- %			
Compensation of officers claimed on Schedule A an Suptract line 3 from line 2. Enter the result here and chedule J			70	%		
Subtract line 3 from tipe 3 Feet	d elsewhere on return.	······	**********************	2		
THE Z. CIREL ING TASHIT have and	4	***************************************	*******************	3		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
- 1 Tax Computation (See page 20	of instructions)		******************	4		
Check if the corporation is a member of a section to		61 and 45ca				
Important: Members of a controlled group, see instru	ictions on page 20.	or and 1363)		-1-F (Banka - La	
if the box on line 1 is checked, enter the corporation's brackets(in that order):	share of the \$50 god s	25 000 and to not an		**************************************	李明	•
(1) \$	- 6	,.; `;	o taxable income	المعود ا	Maria de la como de la	
Y Salas the	(2) \$	110) I s			
T T T T T T T T T T T T T T T T T T T	% tax (not more than \$1	1.750)			the transfer of the	
			\$	' ·	4. 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1	
The check if a qualified personal service corporate	Oration under section 44	5(4)(0) (• [\$		* હજુ સ્કું તારો છે.	
Income tax Check if a qualified personal service corporative minimum tax (attach Form 4626)		પણ(૮) (see page 21)	> 1	<u> </u>	T	
AGO lines 3 and 4		************************		4	 	<u>`</u>
Foreign tax credit (attach Form 1119)		************************	***************************************	5		
Possessions tax credit (attach Form creat		**********	64	, l		0 -L
Possessions tax credit (attach Form 5735)		***************************************	6b		deligate species	-
Check. Nonconventional source fuel credit General business credit. Check box(as) and indicate	QEV credit (attach For	m 8834)	6c		more properties of	-
3800 Form(s) (speciful b	which forms are attached	1:			ing the second second second second	
Credit for prior year minimum tax (attach Form 8827			6d		The same and	
busined zone score-	')		100		· · · · · · · · · · · · · · · · · · ·	
otal academy bond credit (attach Form 88	60)		30	1 00200	cla the control of th	
oualified zone academy bond credit (attach Form 88/27) otal credits. Add lines 6a through 6f ubtract line 7 from line 5	, "	************************	************************			Gy ?
ubtract line 7 from line 5		**********************				
ersonal holding company tay (attach Calada and				 +		
						<u></u>
otal tax. Add lines 8 through 10. Enter here and on	Thorm 98AY	Form 8886 Dother (attach schedule)	10		
otal tax. Add lines 8 through 10. Enter here and on direct K Other Information (see page 23 of instru	page 1, line 31:					
	, , , , , , , , , , , , , , , , , , , ,	. 514				0
Check method of accounting: a ☐ Cash b ☐ According Other (specify) ► See page 25 of the instructions and enter the: a Business activity code no. ►		classes of stoo	ring the tax year, d least 25% of : (a) in the corporation steek of stock of the tar percentage course.	ne total voting por entitled to vote,	son own, directly wer of all or (b) the total	
Gee page 25 of the instructions and enter the: Business activity code no. Business activity house rental/build Product or service appliance shop/po It the end of the tax year, did the corporation own, directly. 50% or more of the voting stock of a domestic orporation? (For rules of attribution, see section 267(c)) (ES, attach a schedule showing: (a) name and emptification number (EIN). (b) percentage owned, and (c) be income or (loss) before NOI and consist the form NOI and consist	ding m Thi shape the control of the	or indirectly, at classes of stocyalue of all classes of stocyalue of a 25% Foreignengaged in a U 5472 attached 8 Check this box instruments with If checked, the	k of the corporation sees of stock of the ter percentage own wher's country may have to file I Dwned U.S. Corpor S. Trade or Busine if the corporation is corporation may be	rentitled to vote, a corporation? ecorporation? form 5472, information or a Foreign ass. Enter the nurressued publicly offection.	wer of all or (b) the total attion Return of Corporation ber of Forms	
See page 25 of the instructions and enter the	ding m Thi shape the control of the	or indirectly, at classes of stoc value of all classes of stock that compared in a U 5472 attached 8 Check this box instruments with If checked, the Information Ret instruments.	k of the corporation sees of stock of the sees of stock of the ster percentage own wher's country imay have to file I Dwned U.S. Corpor S. Trade or Busine if the corporation is n original issue dis corporation may ha um for Publiciy Offi	one total voting point of the total voting point of entitled to vote, and entitled to vo	ver of all or (b) the total action Return of Corporation ober of Forms ared debt	
See page 25 of the instructions and enter the: Business activity code no. Business activity house rental/build Product or service appliance shop/po At the end of the tax year, did the corporation own, directly, 50% or more of the voting stock of a domestic orporation? (For rules of attribution, see section 267(c)) (ES, attach a schedule showing: (a) name and emptification number (EIN), (b) percentage owned, and (c) the income or (loss) before NOL and special deductions a corporation for the tax year ending with or within tax year.	ding m Thi shape the control of the	or indirectly at classes of stocyalue of all classes of stocyalue of a 25% Foreignengaged in a U 5472 attached 8 Check this box instruments with checked, the Information Retinstruments. 9 Enter the amount	k of the corporation sees of stock of the ster percentage own wher's country may have to file I Dwned U.S. Corpor S. Trade or Busine if the corporation is n original issue dis corporation may ha um for Publiciy Offi tt. of tax-exempt inter	one total voting point of the total voting point of entitled to vote, and entitled to vo	ver of all or (b) the total action Return of Corporation ober of Forms ared debt	
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Business activity code no. Business activity code no. Business activity house rental/build Product or service appliance shop/po to the end of the tax year, did the corporation own, direction directly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c)) (ES, attach a schedule showing: (a) name and emplification number (EIN), (b) percentage owned, and (c) only income or (loss) before NOL and special deductions corporation for the tax year ending with or within tax year. The corporation a subsidiary in an affiliated group or a rent-subsidiary controlled group? YES, enter name and EIN of the pair poration, estate or trust own, directly or indirectly, 50% are of the corporation's voting stock? (For rules of ribution, see section 267(c))	ding marine and poker atty or and	or indirectly, at classes of stoc value of all classes of stoc value of a 25% Foreign-engaged in a U 5472 attached 8 Check this box instruments with lif checked, the information Ret instruments. 9 Enter the amount during the taxive during the taxive (if 75 or fewer) 11 If the corporation required by Temp must be attached at the corporation required by Temp must be attached at Enter the available reduce it by any of the corporation on page 1) for the tax year less that if "Yes," the corporation and M-2 on page 4. I distributions and the the corporation and M-2 on page 4. I distributions and the the corporation and M-2 on page 4. I distributions and the the corporation and M-2 on page 4. I distributions and the the corporation and M-2 on page 4. I distributions and the the corporation and M-2 on page 4. I distributions and the the corporation and M-2 on page 4. I distributions and the the corporation and M-2 on page 4. I distributions and the the corporation and M-2 on page 4. I distributions and the the corporation and M-2 on page 4. I distributions and the the classes of th	k of the corporation isses of stock of the terpercentage own wher's country where so corporation is no original issue discorporation may have so corporation may have for Publicity Officer the solution of shareholder's a solution of shar	in entitled to vote, a entitled to vote, a corporation? Form 5472, inform ation or a Foreign ss. Enter the numer is enter the ente	wer of all or (b) the total or (b) the total or (b) the total or (corporation ober of Forms ober ober ober ober ober ober ober ober	
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Gue page 25 of the instructions and enter the: Business activity code no. Business activity house rental/build Product or service appliance shop/po At the end of the tax year, did the corporation own, directly, 50% or more of the voting stock of a domestic orporation? (For rules of attribution, see section 267(c)) (ES, attach a schedule showing: (a) name and emptification number (EIN), (b) percentage owned, and (c) the income or (loss) before NOL and special deductions a corporation for the tax year ending with or within tax year. The corporation a subsidiary in an affiliated group or a prent-subsidiary controlled group?	ding marine poker thy or constitution of the c	or indirectly, at classes of stoc value of all classes of stoc value of a 25% Foreignengaged in a U 5472 attached 8 Check this box instruments with if checked, the information Ret instruments. 9 Enter the amount during the taxive (if 75 or fewer) 11 If the corporation required by Temp must be attache 12 Enter the available reduce it by any of the corporation on page 1) for the tax year less that if "Yes," the corporation and M-2 on page 4. If distributions and the treath made during the classes of stoc value of the corporation page 4. If distributions and the treath made during the classes of stoc value of the classes of stoc value of the classes of stoc value of the classes	k of the corporation isses of stock of the terpercentage own wher's country where so country may have to file it owned U.S. Corpor S. Trade or Busine if the corporation is no original issue discorporation may have to file it original issue discorporation may have for Publicity Official in the corporation of the corporation of the corporation of the corporation is of shareholders a strong strong in the consolid orary Regulations at or the election will be NOL carryover freduction on line 25 on's total receipts (iii a tax year and its to so to the corporation of the corporation of the corporation is not required to so the corporation of the corporation is not required to so the corporation of the corporation is not required to so the corporation of the corporation is not required to so the corporation of the corporation	in entitled to vote, a entitled to vote, a corporation? Form 5472, Inform atton or a Foreign as. Enter the number of the form atton or a Foreign as. Enter the number of the form attended or a set of the end of the tale at a year and is at the end of the tale at a year and is at the end of the tale at a year and is at the end of the tale at the end of th	wer of all or (b) the total or (b) the total or (b) the total or (corporation ober of Forms ober ober ober ober ober ober ober ober	

chedule L Balance Sheets per	red to complete	Schedules I	M-1 and	Maison a		والترابط المستحدد المستحدد	Page
Balance Sheets pe	r Books		Beginnin	g of tax year	on Schedul	e K is and	swered "Yes"
1 1,000			(a)			End c	of tax year
* ** **********************************		.] 1	()	(b)		(c)	:0;
22 Table notes and accounts receivable		2		102,637.0	<u> </u>		10.354
Less allowance for bad debts	· · · · · · · · · · · · · · · · · · ·	2b (;			
4 2 S government obligations		3	··	'	+)
SA CACHIDE SECURITIES (See instruction as		4					
Other current assets (attach schedule)	******************************				 		
Luans to shareholders	4 *** > ****************	6					
Mortgage and real estate loans	***************	7		<u> </u>	-{		
5 Other investments (attach schedule)	teragoni in observatel proper	8			-		
10a Buildings and other depreciable assets		9			⊣		
b Less accumulated depreciation		10a		 			
113 Depletable assets		10b ()	† — — — — — — — — — — — — — — — — — — —	140.	483.00	
Depletable assets.	******	11a		 	- (140.483
		11b (1	 	 		1
12 Land (net of any amortization)		12			()	
13a Intangible assets (amortizable only)		13a			 		
a coss accomulated amortization		13b (1
Omer assets (affach schedule)		14			()	
		15		100 (00)			
STAUTHURS AND Stockholds of c		<u> </u>		102,637.00			180,010
payable		16	ł				1 200,0101
		17	ŀ	····	}		
Other current liabilities (attach scheduleras 19 Loans from shareholders	es payable	s ik Lic	payable				
		19	payable	105,493.00			72,657
Mcrtgages, notes, bonds payable in 1 year of	r more	20	f	- 100,493,00		į	35,774
Other liabilities (attach schedule)		21					
Capital stock: a Preferred stock		22a ·			-		
b Common stock		22b		30,000.00			
4 Retained earnings - Appropriated (attach sche		23					130,000
- Cameo earnings - Unappropriated		24				}	
equity (attach ed	hodule)	25	[(32,856.00			
acou cost of fleasury stock		26				-	57,621
8 Total liabilities and shareholders' equity		.27				}	,
		28	<u></u>	102,637.00		<u> </u>	100 (10)
chedule M-1 Reconciliation	of Income (Los:	s) per Books	with Incom	ne per Return (See			180,610.0
Net ancome (loss) per books	1 (24	,965.00)	With HICON	e per Return (See	age 24 of in	structions.)
reserval income and ANNA BGRT	2	642.00		recorded on books this			
a seess of capital losses over capital gains.	3	042.00	include	ed on this return (itemize	1		
acome subject to tax not recorded on books this				empt interest \$		-	
e distance)	1.	y site	l			1	
	4		-			<u> </u>	
spenses recorded on books this year not			8 Deduct			[7]	1
actioned on this return (itemize).			a Deduct	ions on this return not c	narged		
4 repreciation 5	61. 10		against	book income this year	itemize);	1	
buitable contributions \$		ARRIVATION OF THE		clation . \$			
c a serand entertainment .\$. 1000		b Chari	table contributions \$		1	
			·	»X.		منتقيب بخرسونا	
			·			8	
		40.00	9 Add line	95 7 and 9		- 	
പർ imes 1 through 5	5			es 7 and 8		9	
	6 (24)	,323.00)	10 Income	(line 28, page 1) - line 6	less line 9.	10	(24 222 60
	ated Retained E	arnings"per	Books (Lin	e 25. Schedule I.)			(24,323 00
9 - 1-9	1 (3)	2,856.00)					
vet nacme (lass) per books		+,965,00)	Distribut	tions: a Cash		5a	
Other increases (itemize):				b Stock		5b	0 4 4 9 5
· ,							- 01447
	The same and the	and the second s	6 Other de	c Property		5c	
			• Outer de	creases (itemize):	;	20.0	
				_	ł	6	

NIG JOR'S 1 Incomp. 2	3		7 Add line	s 5 and 6			
add lanes 1 through 3	3	,821.00)		s 5 and 6 at end of year (line 4 les		7	



DIVISION OF REVENUE AND TAXATION



		z }	ONWEALTH OF THE				•	x G	
,		,Please	FOR USE WITH	FORM e instruc	1 1120CM tions on revers	se side;		200	 + []
, , .	e Name AS	LA ENTERPRISES	LNCORPORATED				TN 00-	U458813	
	r.u. bu	. 503448, SALPA	N, MP 96950		Telephone n	number	Contact pe	tson	*
	A - NON-RE	FUNDABLE CR	EDITS						
	Name		Tác ID N	0.	11 2 2 1				
, <u></u>					a)		042,00]	•
1					b)			1	
		· · · · · · · · · · · · · · · · · · ·			c)			1	
/5 ?	er fees paid				2'				
}		osea under 4CMC §2202(. 3				
		credits (add lines 1 throu			*** * * ***		4	· [692.00
		E COMPUTATION						•	
	ocable percentage	 a Tax without the C b Tax within the C 	100						
]	ta NM ^{Mili} on all so		,				···	7	
	ta NMT i baymen						0 -	-	
	•		by the percentage as show				<u> </u>		
			6 by the percentage as s		_	<u></u>	0 .		
1 10 70	etal non-refundable	e credits (enter amount fro	om line 4, part A)		10		642:00	7	
j . =	c,ustec CNMI sout	rce tax (subtract line 10 fr	rom line 9. If zero or less,	enter -0-			11		;
] -: -	tal CNMI and NOt	N-CNMI source tax after n	ion-refundable credits (add	d lines 8	and 11)		12	:	
	MTiT overpaymer	nt (subtract line 12 from lin	ne 7. If zero or less, enter	-0			1:	3	• 1
,, ~	•	·	ane 7, subtract line 7 from		otherwise, ente	er -0)	.14	· 	U
7.5			line 4, page 2, Part A	···			1	5	<u>ii</u>
			ie Tax Credit Allo n line 8, Part A, page 2. T			shall be ec	Jual to the amo	ant on time S. F.:	
	ris [
٦ .	ANTYPE:	3195G	3105AF		3105B	_	3!	05MW	
1	MOUNT	3,030	3103.11		2.0012	•••			
			have examined this return, er) is based on all informa					rue, correct and	i domelete
PLIASI SIGNHERI		of officer	/		Date	Tit	le		
	Preparer	's signature			09/15/2005 Date	1	<u>President</u> neck if self-	Preparer's succ	ing of the Toler
PREJAMERY						er	nployed		
PAID PAID REPARER	Firm's name if self-employ	(or yours yed) and 🤣				E	IN		
;	address	· · · · · · · · · · · · · · · · · · ·			····	Z	IP code	0	1440
			FOR OFFICIA	L US	ONLY	V. Park		·· .	
		DATE PAID	AMOUNT PAID	REC	EIPT NO.	VER	IFIED BY	POSTFI) <u>,</u> ;

Case 1:05-cv-00019	Document 68-3	File	d 07/14/2006	Page 10 of 15
	•			
ASIA ENTERPRISES INC	ORPORATED		1120CM() EIN#66-0	
It. Other Deductions				
Utilities		\$	8,880.00	
Professional Ser	vices		2,175.00	
Communications			1,255.00	1
Freight charges			1,100.00	
Representative		-	220.00	
Totai		<u>\$_</u>	13,630,00	

Case 1:05-cv-00019	Document	00-J ^{al}	v 0 4≥ 4	-3¦- -3¦-	⋪⋬ <i></i> ₽₹₽₩	io F	Page 11 of 15	
	, ,					tools	.	1 1
• • • • • • • • • • • • • • • • • • • •							Equipment \$2500 x 4,000 1,900 1,900	• • • • • •
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						* 1 of 10 days		
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Filed 07/14/2006 Page 12 of 15

ifiev. September 2003) Revenue Service

Application for Automatic Extension of Time To File Corporation Income Tax Return

OMB No Tournay

-ar	e of corporation				
		INCORDOR LETT		En	ployer identification number
· vem	ASIA ENTERPRISES Cer. street, and room or suite no. (If a P.O. bo	INCORPORATED	-	6	6 0458813
	P.O. Box 503448	x or outside the United States;	see-instructions.)		
City	or town, state, and ZIP code	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
	SAIPAN, MP 96950				
Che	ck type of return to be filed:				
	Form 990-C	- Form 1100 FDO			•
	☑ Form 1120 CM	☐ Form 1120-FSC ☐ Form 1120-H	Form 1120-PC		☐ Form 1120S
	Form 1120-A	☐ Form 1120-H	Form 1120-POL		☐ Form 1120-SF
	Form 1120-F	☐ Form 1120-ND	Form 1120-REIT		
			Form 1120-RIC		
	• Form 1120-F filers: Check here in United States	f the foreign corporation	does not maintain an office or p	place of b	ousiness in the
1	Request for Automatic Extension	(see instructions)	· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>
a	Extension date. I request an auto-	matia 6 manth (f	##i= #		
		Y IN DIA IDE IDCOME	TOV POTUPO OF ALL		4
	year 20 04 or ▶ ☐ tax year Short tax year. If this tax year is for	beginning	20	amed abo	ove for 🕨 🚻 calendar
b		5 1000 trials 12 months. (SHECK FRASON'	ng	
2	""dal Gluiti I I Final n	eturn II Chanas	im man	Consolio	lated return to be med
	members of all allitated group of	r corporations filing a c	onsolidated return (consolidated	ed group	(see instructions)
	Name and address of each	member of the affiliated g	roup E	nployer id	ientification number
					·
		·			
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		<u> </u>		 :	
			-	;	
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				:	
3	Tontative tay (see instruction-)		•		
.⁄				3	
•	Payments and refundable credits	1 . 1			
a	Overpayment credited from prior year.	4a	-{/////////////////////////////////////		
Þ	Estimated tax payments for the tax year	4b			
С	Less refund for the tax year applied				
Ū	for on Form 4466	4c () Bai ▶ 4d		
е	Credit for tax paid on undistributed	capital gains (Form 2439			
f	Credit for Federal tax on fuels (Forn	n 4136)	4f		
	•				
5	Total. Add lines 4d through 4f (see			. 5	
6	Balance due. Subtract line 5 from li Tax Payment System (EFTPS) or w	ith a Federal Tax Deposit	t (FTD) Coupon (see instructions	1	
ignat no ba	ure. Under penalties of perjury, I declare that I lief, the statements made are true, correct, an	have been authorized by the ab-	ove-named corporation to make this app	lication, and	to the best of my know ego
	< 71		President		03/10/2005
	(Signature of officer or agent)		(Title)	•	Late
or P	aperwork Reduction Act Notice, see in	structions.	Cat. No. 13804A		Form 7004 -F
			·		Committee of the commit



Revenue and Taxation Department of Finance

P.O. Box 5234 CHRB SAIPAN, MP 96950

TEL. (670) 664-1000

FAX. (670) 64-1015

Name and Address of Taxpayer	AUDIT REPORT OF	TAX CHANGE	S		DEC.
Jung Jin Corporation		TIN#	Person with win		
P.O. 8ox 503428		66-0469532	discussed Civ	om audit changes v e name and title.	\et6
Saipan MP 96950			giocossed. Giv	e name and title.	-
30930		Return Form No.	∤	_	≩
		1120CM	Name	e: Park, Hwa Sun	=
		1120010			
	FU THE TENE	Year-(D)		: President	02
A SALVE STAIDESIGN	en one	Year/Period	Year/Period	Year/Period	Year/Period
- Valaza usura to income		2000	2001	2002	2003
a. Unreported Poker Income		 			
b. Less Gaming Machine Licens	e Fee	<u> </u>	50,969.15	96,209.85	127,881.84
C.		<u> </u>		-	(54,196.00
d.			-		(34, 190.00
ė.		-	-	+	
<i>t</i> .		_		 	
2. Total Adjustments		-		 	·
3. Adjusted Gross or Taxable Inc. of	on Rtn or as Previously Adjusted.		50,969.15	96,209.85	70.000
orea delusieu Gross Ar i	Taxable Income		11,517.00		73,685.84
5. Corrected Tax	axable income.	-	62,486.15	1 00,000	(100,247.00
6ess Credits			10,622.00	1	(26,561.16
	a.		10,022.00	26,815.00	(3,984.00
	b.		<u> </u>	 	
7. Balance	c.				
8. Plus other Taxes		-	10,622,00	 	
c. Thus built haxes	a		10,622.00	26,815.00	(3,984.00
9 Total Carry	b.	-		<u> </u>	<u> </u>
9. Total Corrected Liability			40.000.00	 	
10. Total Tax Shown on Return or a	s Previously Adjusted		10,622.00	26,815.00	(3,984,00)
 Deliciency or (Over assessment)		1,727.55	2,324.00	-
12 Tax Allocation: Without	a. 0%		8,894.45	24,491.00	(3,984.00)
Within	b. 100%	·			-
13. Less Non-Refundable Credits	a. Chpt 2		10,622.00	26,815.00	-
	b. Chpt 3			-	-
	c. Other		5,794.08	10,972.83	32,567 27
	d. Net Tax Within CNMI		_ •	-	
14. Tax Due (Line 12a Plus 13d)	The state of the s	<u> </u>	4,827.92	15,842.17	
5. Prepayments	Chapter 7 Withheld		4,827.92	15,842.17	
ம். NMI Tax Due or (Overpayment)	· · · · · · · · · · · · · · · · · · ·		-	-	
Estimated Tax Penalty	<u> </u>	- 1	-	-	·
(ĉ. (Rebate) - (% of Line 13d)		-		-	
9. Net Tax Due (Sum of Lines 14 th	nn: 18)		(4,345.00)	(14,258.00)	•
20 Tax per Return			482.92	1,584.17	
1. Additional Tax Due or (Overpayr	nent) - Line 10 minus Line 20		-	-	
2. Penalty	Herry - Cine 19 minus Line 20	-	482.92	1,584.17	-
23 Interest			86.76	95.04	
4. Total Amount Due (Sum of line	244		78.39	69.51	
xamining Officer's Name & Signatur	s 21 thru 23)		648.07	1,748.72	
Awa C. Porfuration Borja C. Porfuration C. Porfuration C. Porfuration C. Porfuration C. Porfuration Control Co				Date 1 2/17/0	
	2 - mi			12-17	-00
ttach Specific Power of Attorney)	T _a			. ,	~
	1	fitle		Date	
		President			0145



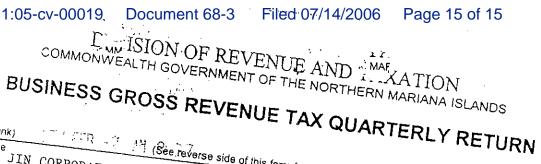
Case 1:05-cv-00019 Document 68-3 Filed 07/14/2006 Page 14 of 15 D. ISION OF REVENUE AND T. XATION COMMONWEALTH GOVERNMENT OF THE NORTHERN MARIANA ISLANDS



BUSINESS GROSS REVENUE TAX QUARTERLY RETURN

Please type or print in ink	1	. ISaa rayassa sta		. ~				
ASIA ENTERP	DICEC THE	(See reverse sic	de of this fo	rm for instructions)	20_	03 D	LN	
- Doing Business As	KISES INC.		6. 1. 1	expayer's Identification 6-0458813	п Number	(TIN)		MARK HERE IF THIS
m in Mailing Address	<u>-</u>		C. 2. TII	previously reported.	if differer	over above	_ F (N	AL RETLOC
P.O. Box 50	3//8			ter Ended			BUS	SINESS WAS OLD
			De	c. 31, 2003			OR	DISSOLVED
Saipan, MP	96950			phone Number(s) 235-4321			┨	
		H LOCATION OF BU	SINESS	I. ACTIVITIES:				DATE
SOLE PROPRIETORSHIP		SAIPAN TINIA	N	RETAILING	LAND!	LEASE []	BARR#	R/BEAUTY ShGP
THE PROFIT DRIGANIZAT	ASSOCIATION CION	ROTA NORT	HERN IS.	CONSTRUCTION	🔲 міснт	relia Di	HOUSE	RENTAL JUNITS
	.1014			TAILORING SHOP OCEAN SHIPPING	Ú SERVI	CES		
: COMPUTATION OF TAX A	ND OTHER CHARACT	(Indicate Villag	e)	= TOESHI SHIPPING	C ÖLHER	₹(S):	ecify on	ch separately)
				•		(0)	scriy ear	FOR OFFICIAL
TOTAL DEVENUE FUR	THE PERIOD JANUARY 1	- MARCH 31,					4	USE ONLY
OTAL REVENUE FOR 1	HE PERIOD APRIL 1 - JU	NE 30.	-		{ 	84,105		
TOTAL REVENUE FOR T	HE PERIOD JULY 1 - SEF	TEMBER 30.			-	83,584 136,270		
TOTAL OF HUDO	- TOTAL REVENUE FOR THE PERIOD OCTOBER 1 - DECEMBER 31.							
	: COTAL OF LINES 1, 2, 3, AND 4. : LESS REVENUE NOT SUBJECT TO TAX. (attach detailed statement of explanation)							
TROSS DEVENUE NOT SU	BJECT TO TAX. (attach o	letailed statement of expla	nation)			303,959	00	:
SKOSS REVENUE SUBJ	ECT TO TAX. (line 5 minus	s line 6)						
- TAX ON AMOUNT SHOW						303,959		
* ** ALLOCATED PREVIOUS QUARTER(S).						9,118.		
AX ALLOCATED THIS Q	TAX ALLOCATED THIS QUARTER. (line 8 minus line 9)						77	
AX (OVERPAID) FROM F	REVIOUS QUARTERS, IF	ANY,				0		
12 TAX DUE (OVERPAYMEN	T) THIS QUARTER (line)	0 minus line 11, if any)		,				
23 ENTER AMOUNT OF EDUCA	TIONAL CASH CONTRIBUT	IONS MADE THIS YEAR		— — <u> </u>	\$2.52 \$2.52	0		
L TELEMIER EDUCATION TAX (REDIT TAKEN PRIOR QU	JARTER(S)			2000		数例	30
EDUCATION TAX CREDIT,	AVAILABLE THIS QUARTE	R			200 C			
150 EQUCATION TAX CREDIT	see instructions/attach Sch	eduis ETC)			13.00			
J . +8 OVERPAYMENT CREDIT F	ROM FORM 1120CM OR 1	040 CM , IF ANY (See in	structions)		 	<u>:- 0</u>		
	FOR WHICH CREDIT WILL	BE APPLIED FROM			(CA) pirmer	0		
140 ENTER TYPE OF RETURN F	OR WHICH CREDIT WILL	BE APPLIED FROM						
-E TAX AFTER CREDIT (line	12 minus lines 13d and 14a		<u> </u>		1000			
PENALTY CHARGE (If retu			16a (10°	(4)	- 	· 0		
<u> </u>			16h / 19		 			
IN TEREST CHARGES. (III	payment is made after the o	eadline, complete this line	100 (1.	·	 •			
OTAL DUE (Add lines 15, 1	6a, 16b and 17)			THE AMOUNT	 			
DECLARATION: Under	the penalties of per	iury. I declare that	this retur	THIS AMOUNT		0		
DECLARATION: Under	,	,	uns r o tur	i is, to the best of	my know	∕ledge and b	elief, i	true and correct
Dark	Coma -	Im						
Park, riwa Sun	and Signature		Secre	tarv			0.1	
Prenarer's Sign				Title		—	<u> 0T\</u>	12/2004 Date
PREPARER'S Firm's Name:		Date:		Preparer's SSN:		TIN:		
Timis Hanta.		Mailing Add	ress:			- -		
		EAD OFF	CIAL NOT					
Ascount No.	Account No:	PUR OFFI	CIAL USE (
Amount	Amount:		Accour			Account No:		
CATE PAID:	RECEIPT NO:		Amoun			Amount:	í	01543
T)	INPUT BY:		INPUT	VED BY:		POST MARK		







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dypayer	5 Nine	ેં ¹⁴ (See ે	7.		rax Q		-115	KEI	URN		
à 2 Doing Bus	JUNG JIN CORPORATION	7006,	everse side	e of this fo	tm for				•		
9 503	mess As	<u> </u>		C. 1. Ta	xpayer's Identi	ons)	_20 ₀₃				
â Maring Addre							Vumber (TINE	D	LN		
P.O.	80x 503428			C. 2. TIN	66-02 previously rep or Ended	469532			F. Mark	====	
Sain	7		T	D. Quarte		orteg, if	different from	ahovo	F. MARK HERE FINAL RETU INDICATE THE O	IF TH	
3 BUSINESS FORM: 96950					n -				1 INDICA ' U	<i>'</i> π (\	
		7	_ #	E. Teleph	Dec. 31, one Number(s 235-4327(s	2003			BUSINESS WAS OR DISSOLVED	3 CL	
SOLE PROPRIET	ON OF BUSIN	E-00					2000				
CORPORATION	ORSHIP PARTNERSHIP	U SAIPANI	D-	1.5	LACTIVITIES			- 1	-		
- SON-PROFIT ORG	ASSOCIATION SANIZATION	ROTA	MAINIT	1 1	RETAILING				DATE		
P		[DNORTHER	RN IS.	CONSTRUCT	TION D	LAND LEASE	Q 8A	ARBER/BEAUTY SHI		
COMPUTATION OF	TAX AND OTHER CHARGES	C.K.	ate Village)	_ [TAILORING SI	HOP X	SERVICES	□но	PUSE RENTAL (UNIT	OP.	
OTAL REVENUE	FOR THE PERIOD JANUARY 1 -	10165	are Aillaðe)		OCEAN SHIPP	'ING 🗋 c)TLIC	-aundr	LOND +	TS	
	FIID Your				-		····ch(s);	エレベドル			
CTAL REVENUE	FOR THE PERIOD ARCH	MARCH 31.			-		S 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(Specif	y each separately)		
STAL REVENUE CORD									FOR OFF	10	
OTAL REVENUE FOR THE PROPERTY OF THE PROPERTY							6.7	487 7	USE ON	ili. Ili	
C.AL OF PAICS							116	40/17			
SROSS REVENUE SUBJECT TO TAX. (line 5 minus line 6)							1111	926 5	0		
SBOSS DELINOT SUBJECT TO TAX. (21120)								872 7	5		
SHOUSS REVENUE SUBJECT TO TAX (III)						1	141,6	532 50)		
SROSS REVENUE SUBJECT TO TAX. (line 5 minus line 6)				·		+	<u>431</u> , 9	19 50			
ALLOCATED PR	THE /.								+		
TAX ALLOCATED THE	SOUNDUS QUARTER(S).					7	431,9	10/50	-		
							12.0	19/50			
AX (OVERPAID) FROM PREVIOUS QUARTERS, IF ANY.							<u> 12,9°</u>	57 59			
AX DUE (OVERPAYMENT) THIS QUARTER. (line 10 minus line 11, if any) SEE ENTER AMOUNT OF EDUCATIONAL CASH CONTRIBUTIONS MADE THIS YEAR SEELICATION							8,70	08, 61			
THE ENTER AMOUNT OF EDU	CATIONAL CONTRACTOR (line 10 mir	ous line 11 if an]		4,24	8 98		<u>`</u>	
ALL TO COUCATION TAI		MADE THE	<i>y</i>					720-		_	
THE EDUCATION TAY COME	CREDIT TAKEN PRIOR QUARTE TAVAILABLE THIS QUARTER	- INIS YEA	S	-		<u> </u>	4,248	100			
1 30 EDUCATION TO	AVAILABLE THIS QUARTED	-n(s)				25.643	DO THE MAN THE	198		7	
THE DIEBRAN	AVAILABLE THIS QUARTER (see instructions/attach Schedule					#65/20		4-31	A COVER OF		
CREDIT	FROM FORM 1126	ETC)				A COLUMN	Track to the second	27, 24, 3	100		
CR YEAR OF PETUR		4 1/2	1			<u> </u>					
		PLIED ERCH	instructions)				0		Barting 2	-7	
A AFTER CREDIT	FOR WHICH CREDIT WILL BE APP 12 minus lines 13d and 14a)	PLIED				ļ				_	
SELVA SICON (line	12 minus lines 13d and 14al	LIEU FROM					0			!	
TO ALTY CHARGE (If return	m is filed and					100			1	. j	
	and paid after the deadling	9. Comolete this	16a (109			-			15/1/11/27	4	
				,			4,248	8	No. CX	1	
TOTAL DUE (Add lines 15, 16	y more is made after the deadline,	Complete this	166 (19	%)							
ECLARATION: 11-1	a, 16b and 17)	The old Wis line	9.)							i	
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Park Hra a	he penalties of perjury, I d when the penalties of perjury, I d	•	חלומואו מייי	is, to the	best of my	· know i	4,248 98	3 T			
Alama Sun	-em					VIIOMIB	dge and be	lief truc			
Name (Typed) a	nd Signature		Preside					,	and correct		
ARER'S Preparer's Signat	ure:		restde	int_							
Firm's Name:		Date:		Tit			Jan.	12 ,	2007		
(OB) FOR		 		P eparer's	SSN:		- 		2004		
		Mailing Addres	56;				TIN:		Date		
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			· CATIONAL:				count No:				
105 (Rev. 7/2002)	INPUT BY:		RECEIVED				-0011 140;				